

Democratic Party of Illinois

ID: C00167015

Reference: August monthly Report 07-01-10 to 07-31-10

1. All wages, health insurance and payroll tax disbursements were for employees who spent less than 25% on Federal election activities.
2. The payment to ASDC was for membership dues and no administrative transfer was made for that disbursement. In the future payments to ASDC will be reported on Schedule B, line 23.

The event took place in July, but receipts were not received until September.

The transfer from the DNC of 15,824 will be recorded as memos for receipts.
